

EXHIBIT C

RUST CONSTRUCTORS, INC.		SUBCONTRACT # 37602-SUB-003, Modification No. 2	
Client/Prime Contract/Task Order		AECOM Numbers:	
Client: U.S. Army Corp of Engineers Omaha District Prime contract #: W9128F20D0008/Task Order #: W9128F20F0155 Prime contract (task order) pricing: Cost Plus		Project #: 37602 Vendor #: FCAP Reference #:	
Subcontractor:		Issued By:	
Hendrickson Transportation, LLC Address: 2762 310 th Street City, State, ZIP: Hamburg, IA 51640-5069 Attn: Darin Henrickson, President Phone: 712-382-1505 E-Mail: darinh@hendricksonent.com		Rust Constructors, Inc. 7601 Technology Way, Ste 100 Denver, CO 80237 Attn: Lisa Venhuizen Phone: 303-843-2568 E-Mail: lisa.venhuizen@aecom	
Period of Performance:		Price	
From: June 19, 2020 To: April 30, 2021;		Not to Exceed \$14,721,997.62	
		Payment Terms:	
		Article 6	
<p>Refer to page 2 for description of this Modification No. 2.</p> <p>TABLE OF CONTENTS</p> <p>This agreement ("Subcontract" or "Agreement") between the parties, when referenced herein shall be deemed to include the documents referenced in the Table of Contents below:</p> <p>Signature Form (this page) Subcontract Agreement Appendix A – Special Provisions Appendix B – Supplemental Prime Contract Terms and Conditions Appendix C – Statement/Scope of Work Appendix D – Pricing/Fee Schedule of Values Appendix E – Waivers and Releases Appendix F – AECOM Subconsultant Anti-Bribery Corruption Compliance Appendix G – Project Controls Requirements Appendix H – Pay Application Appendix I – Davis Bacon Wage Determination</p>			
This subcontract/order is certified for national defense use and you are required to follow all provisions of the Defense Priorities and Allocation System (15 CFR 700). This subcontract is rated as Not Rates.			
The effective date of this Subcontract is the date of the last signature below.			
By signing this agreement, Supplier hereby certifies that the small business size category(ies) indicated on the provided <input type="checkbox"/> P2[DCS]-003-FM7, 8 or 9 <input checked="" type="checkbox"/> SAM.gov Reps & Certs dated Nov. 13, 2019 <input type="checkbox"/> P2[DCS]-003-FM6 dated <u>June 04, 2020</u> are current, accurate, and complete as of the time of this award.			
By signing this agreement (in cases where the subcontract value is greater than \$35,000 and is not considered a commercial item), the subcontractor certifies that neither the subcontractor nor its principals is/are debarred, suspended, or proposed for debarment by the Federal Government as of the date of the subcontractor's execution of this Agreement.			
The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Subcontract and agree to be bound accordingly.			
HENDRICKSON TRANSPORTATION, LLC. <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Signature <i>Tuesday Wray</i> Date 11/10/2020 </div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Tuesday Wray </div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Printed Name </div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> COO </div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Printed Title </div>		RUST CONSTRUCTORS, INC. <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Signature <i>JJ</i> 11/10/20 </div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> JJ Johnson </div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Printed Name </div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Project Manager </div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Printed Title </div>	

Subcontract 37602-SUB-003

Modification No. 2

November 6, 2020

This Modification No. 2 to Subcontract 37602-SUB-003 effective 11/6/2020 is issued to amend the scope as follows:

Incorporate Option scope: \$11,930,238.56

Provide reimbursement for initial fuel supply for project: \$14,285.67

Provide reimbursement for material trucking of aggregate materials of triple 60" diameter rock for the Rock Creek Culvert Crossing: \$10,175.00

Provide an allowance for future miscellaneous support efforts: \$5,000.00

Update the following Exhibits:

Updated Appendix D – Pricing / Fee Schedule of Values

All other terms and conditions of the original subcontract and Modification No. 1 remain unchanged.

Original Contract: \$2,762,298.39

This Modification 2: \$11,959,699.23

New NTE Total: \$14,721,997.62

Operated Equipment Rates

Pay Item	Description	UOM	Unit Price
1	16' Disc w/ Tractor	Hour	\$ 190.00
2	CAT D5M	Hour	\$ 186.00
3	CAT D6N	Hour	\$ 186.00
4	CAT 300	Hour	\$ 205.00
5	CAT 345	Hour	\$ 232.00
6	Front Loader CAT 950	Hour	\$ 210.00
7	CAT 14G	Hour	\$ 210.00
8	CAT 140M	Hour	\$ 200.00
9	Roller - Cat 815	Hour	\$ 205.00
10	CAT 84" Smooth Drum	Hour	\$ 177.00
11	550 Hp Quad Tractor w/ Dbl Pan	Hour	\$ 305.00
12	Art Dump Truck	Hour	\$ 285.00
13	Truck, Water, 4000 Gallon	Hour	\$ 186.00
14	Water Wagon & Rubber Tire Tractor 4,200 Gal	Hour	\$ 193.00
15	Tractor w/ Attachment ROLLER BLADE	Hour	\$ 200.00
16	Skid Loader Deere 325G	Hour	\$ 155.00
17	Labor (Operator, Mechanic and Maintenance Costs)	Hour	\$ 88.00
18	Mobilization	N/A	\$ -
19	Demobilization	N/A	\$ -
20	CAT 365	N/A	\$ 246.00

Equipment will not be charged if equipment is not operated.

Equipment will not be charged while down for repairs.

Equipment Rates - Operator Provided by Others

Pay Item	Description	UOM	Unit Price
21	John Deere 850L	Hour	\$ 130.00
22	Komatsu D61PX	Hour	\$ 106.00

Operator provided by other rates are standard operated rates minus \$80.